

00-2219

FILED
SCRANTON

JAN 05 2004

Per Per
DEPUTY CLERK

Mon Jan 5 11:28:01 2004

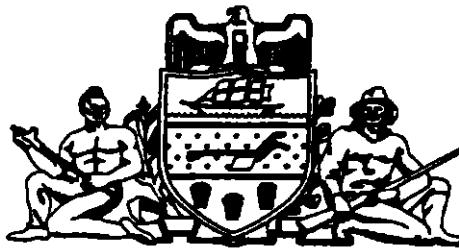
UNITED STATES DISTRICT COURT
SCRANTON, PA
Receipt No. 330 94326
Cashier Anna
Tender Type CHECK
Check Number: 47832
Transaction Type AR
DO Code Div No Acct#
4667 3 5100PL
Amount \$ 9.00
DAUPHIN COUNTY PRISON F01 MAIL DO RA
MUSKOGEE, PA 17111
PERF FF/00-2219/NATHAN BRIDGE

00

DAUPHIN COUNTY PRISON

Commissioners
JEFFREY T. HASTE, Chairman
LOWMAN S. HENRY
ANTHONY M. PETRUCCI

Chief County Administrator/
Chief Clerk
ROBERT BURNS



Warden
DOMINICK L. DeROSE

Deputy Warden/Support
JAMES M. DeWEES

Deputy Warden/Treatment
ELIZABETH K. NICHOLS

Deputy Warden/Security
LEONARD K. CARROLL

501 MALL ROAD
HARRISBURG, PENNSYLVANIA 17111
TELEPHONE: (717) 780-6800
FAX (717) 558-8825

December 30, 2003

Clerk of Court
United States District Court
P.O. Box 1148
Scranton, PA 18501-1148

RE: Nathan Griggs/Civil Action No. 1:00-CV-2219

Dear Clerk of Court:

In regard to the above-cited case, pursuant to the Administrative Order dated December 21, 2000, the Dauphin County Prison should remit on a monthly basis 20 percent of the preceding month's deposits until the filing fee has been paid in full. Inmate Griggs was recommitted to Dauphin County Prison on 11/29/03.

Attached please find an Inmate Money Report for Inmate Nathan Griggs. Inmate Griggs received total deposits of \$45.00 to his account in December 2003, of which 20% is \$9.00. A check in that amount is enclosed.

If you have any questions or require any additional information, please contact me.

Sincerely yours,

Brenda E. Hoffer
Assistant to Warden

Enclosures

Copy: Administration
Freddie McNeal, Business Manager

00-2219
Inv # 22191
Fund 5100PL

30 DEC 2003

Inmate Money Report (INMATES File)
From 29 NOV 2003 To 30 DEC 2003

Page 1

INMATE NAME GRIGGS, NATHAN NMN
INMATE # 35560 CELL # B-2-1

Spend Amt/	Res Amt/	Total	FILE	Receipt No/	Receipt	Date/
Spend Bal.	Res Bal...	Balance...	HOLD	Check No....	Desc.....	Off #...

.00	.00	.00				
20.00	.00		R	B-D*823102	Information	12-12-03
20.00	.00	.00		532107689	Desk -	01
(9.00)	.00		R	H-D*823103	Medical	12-12-03
11.00	.00	.00			Services	03
(1.83)	.00		R	V-D*823104	Restitution	12-12-03
9.17	.00	.00				03
(6.50)	.00		R	V-D*823105	Restitution	12-12-03
2.67	.00	.00				03
.00	.00		R	D-D*824113	Commissary	12-16-03
2.67	.00	.00			Order	01
25.00	.00		R	B-D*825042	Information	12-19-03
27.67	.00	.00		06203183501	Desk -	03
(12.22)	.00		R	M-D*825075	Dorm Fee	12-19-03
15.45	.00	.00				03
.00	.00		R	D-D*825314	Commissary	12-22-03
15.45	.00	.00			Order	01
15.45	.00	15.45				

COPAY CHGS	29.55
COPAY PD	29.55
Write off	.00
COPAY DUE	.00

=====	=====
AVAIL BAL:	15.45
=====	=====

DAUPHIN COUNTY PRISON

TO: Inmate Nathan Griggs/D35560
RE: Administrative Order/Civil Action No. 1:00-CV-2219
DATE: December 30, 2003

A copy of the Administrative Order dated December 21, 2000, directing the Dauphin County Prison to make an initial payment and monthly payments from your account to pay the filing fee of \$150.00 for the above lawsuit was previously provided to you. In accordance with the instructions in that Order, a check for \$9.00 has been sent to the Clerk, U.S. District Court. This amount represents a monthly payment of 20% of funds received in December 2003.

Enclosed are copies of your Inmate Money Report for the last month and your receipt for the disbursement from your account toward the outstanding balance on your filing fees. The amount was calculated as follows:

Deposits for the month of December:

12/12/03	= \$ 20.00
12/19/03	= <u>\$ 25.00</u>
Total Deposits for Dec.	= \$45.00
 20% of \$45.00	 = \$ 9.00 (amount of check)

Pursuant to the Administrative Order, we will continue to monitor this account and will send monthly payments based on monthly deposits as required until your balance is paid in full.

Copy: Administration
Clerk of Courts